
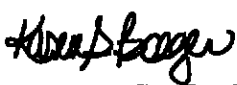


## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

MISC  
RFPS30034901700042

CONTRACT NUMBER CS170042009	CONTRACT TITLE Alternatives to Abortion Program
AMENDMENT NUMBER Amendment #003	CONTRACT PERIOD July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER NR 886 DFA18000189	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43160132900/MB00094264
CONTRACTOR NAME AND ADDRESS NURSES FOR NEWBORNS 7259 LANSDOWNE STE 100 ST. LOUIS MO 63119	STATE AGENCY'S NAME AND ADDRESS Department of Social Services Division of Finance & Administration Svs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  Contract CS170042009 is hereby amended pursuant to the attached amendment #003 dated 05/02/18	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: <a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a> Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5-9-18
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

AMENDMENT NO.: 003  
CONTRACT NO.: CS170042009  
TITLE: Alternatives to Abortion Program  
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: [Julie.kleffner@oa.mo.gov](mailto:Julie.kleffner@oa.mo.gov)

TO: NURSES FOR NEWBORNS  
7259 LANSDOWNE STE 100  
ST. LOUIS MO 63119

RETURN AMENDMENT BY NO LATER THAN: 5/9/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	<a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a>
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration  
Commissioner's Office  
State Capitol Building, Room 125  
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)
Nurses for Newborns	MB00094264
MAILING ADDRESS	
7259 Lansdowne	
CITY, STATE, ZIP CODE	
St. Louis, MO 63119	

CONTACT PERSON	EMAIL ADDRESS
Ron Tompkins	<a href="mailto:Ron.tompkins@nursesfornewborns.org">Ron.tompkins@nursesfornewborns.org</a>
PHONE NUMBER	FAX NUMBER
(314) 544-3433 Ext. 344	(314) 544-3427
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE
	5/2/18
PRINTED NAME	TITLE
Melinda Monroe Ohlemiller	Chief Executive Officer

**AMENDMENT #003 TO CONTRACT CS170042009**

**CONTRACT TITLE:** Alternatives to Abortion Program

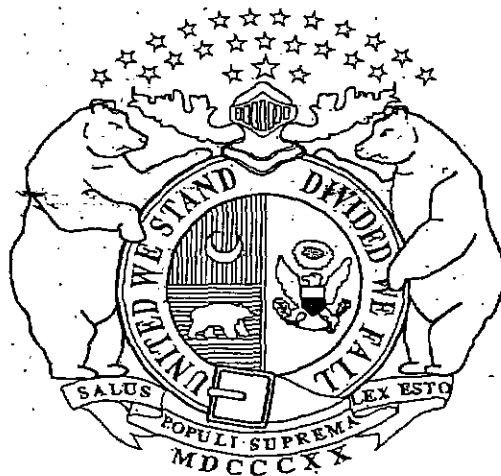
**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 6 by \$15,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 6: \$478,000.00

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



# **State of Missouri**

## **OFFICE OF ADMINISTRATION**

Division of Purchasing and Materials Management

### **Contract Amendment Documentation**

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

## **Kleffner, Julie**

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**From:** Morrison, Mary Ann  
**Sent:** Friday, April 20, 2018 3:45 PM  
**To:** PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie  
**Subject:** Alternatives to Abortion/Increase Funding  
**Attachments:** Amend (addtl funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

*Prior to sending out for signature, please provide a copy of the amendment for program review.*

Please contact me with any questions.

Thank you.

**Mary Ann Morrison, Procurement Officer II**  
Missouri Department of Social Services  
Division of Finance & Administrative Services (DFAS)  
615 Howerton Court/P.O. Box 1643  
Jefferson City, MO 65102-1643

Phone: (573) 526-3433  
Fax: (573) 526-4678  
Email: [maryann.morrison@dss.mo.gov](mailto:maryann.morrison@dss.mo.gov)

**Confidentiality Notice:** This electronic communication is from the Missouri Department of Social Services (DSS), Division of Finance & Administrative Services (DFAS), and is only intended for its addressee. This communication may contain information that is privileged, confidential or otherwise protected from disclosure by law and/or DSS policy. If you are not the intended recipient, or the employee or agency responsible for delivering this information to its recipient, do not copy, circulate, forward or otherwise disclose this document. If you have received this message in error, please notify the sender immediately by return email.

**Amendment #00X to Contract CS17004200X**

**CONTRACT TITLE:** Alternative to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XX.XX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X: \$XXX.XX

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

Contractors	Contract#	Region #	Increased funding amount	Total for Region
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
Total			\$199,883.73	

Indicate Contract Amendment Type		TOTAL			
<b>RENEWAL:</b>		<b>PERIOD OF</b>			
_____	Renewal - % Increase	_____	Cost Savings	Performance Security Deposit: \$ _____	
_____	Renewal - \$ Increase	_____	Cost Savings	Surety Bond: \$ _____	
_____	Renewal - W/O Increase			Annual Wage Order Number: _____	
_____	SFS Renewal - Prices In Original Contract			Annual Wage Order Date: _____	
_____	SFS Renewal - Prices Not in Original Contract			County(ies): _____	
<b>EXTENSION PERIOD:</b>				Other Instructions: _____	
_____ Extension - 30-Day				_____	
_____ Termination				_____	
_____ Extension - \$ Increase _____ Cost Savings				_____	
_____ Extension - W/O Increase				_____	
_____ Assignment				_____	
_____ Cancellation/Termination				_____	
_____ Other Amendment				_____	
<b>Preparation - Table Applications</b>					
A. Section 34.040.6, RSMo		Buyer/Section Support		_____	_____
B. Purchasing Suspension List		Buyer/Section Support		_____	_____
C. Federal Suspension - SAM.GOV		Buyer/Section Support		_____	_____
D. Labor Stds - OA/FMDC Contractor Debarment Lists		Buyer/Section Support		_____	_____
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 <sup>st</sup> Renewal - Blind/Shel Wkshp Affidvt		Buyer		_____	_____
F. SFS Review/Justification - Insert Advertising Date, if applicable		Buyer		_____	_____
G. Prepare Contract Amendment		Buyer/Section Support		_____	_____
H. Review/Approve Contract Amendment (If Signature Required)		Buyer		OK	4/24/18
Initial _____	Supervisor _____	Section Manager _____	Director _____		
I. E-Mail/Fax Contract Amendment (If Signature Required)		Buyer/Section Support		OK	5/11/18
Contractor E-Mail Address/Fax Number		ron.tampkins@nursesfornewborns.org			
State Agency Contact E-Mail Address		Mary Ann Morrison			
Section 34.040.6, RSMo, Letter		Follow-Up Notes:			
<b>Review Contract Amendment Response - Verifications</b>					
A. Renewal/Extension Pricing		Buyer/Section Support		_____	_____
B. Section 34.040.6, RSMo		Buyer/Section Support		_____	_____
C. Performance Security Deposit/Surety Bond		Buyer/Section Support		_____	_____
D. Renewal/Extension with Cost Savings Language		Buyer		_____	_____
E. Statewide Notice		Buyer		_____	_____
F. SFS Authorized Limit \$		Buyer		_____	_____
G. Contract Assignment Only Verifications - Complete unless completed in Step 2 above					
1. E-Verify Exhibit/Affidavit/Documentation		Buyer/Section Support		_____	_____
2. Assignment and Consent Form		Buyer/Section Support		_____	_____
3. Purchasing Suspension List		Buyer/Section Support		_____	_____
4. Federal Suspension - SAM.GOV		Buyer/Section Support		_____	_____
5. Labor Stds - OA/FMDC Contractor Debarment Lists		Buyer/Section Support		_____	_____
H. Prepare Contract Amendment Award Document/Statewide Notice		Buyer/Section Support		SW	5-9
I. Review/Approve Contract Amendment Award Document		Buyer		OK	5-9-18
Initial _____	Supervisor _____	Section Manager _____	Director _____		
J. Process Contract Amendment		Buyer/Section Support		SW	5/9/18
AM 300 PMM 00078169		Buyer/Section Support		SW	5/10/18
Distribute E-Verify & SDV Documents		Buyer/Section Support		_____	_____
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact		Buyer/Section Support		_____	_____
Copy/Save As Statewide Notice to Internet Folder		Buyer/Section Support		_____	_____
K. Log Participation Commitment Information		Central Support-Participation		_____	_____
L. Image Contract Amendment Packet		Central Support-Imaging		_____	10-7